



2017 Annual Action Plan

Consolidated Strategy and Plan for Housing and Community Development Programs

For Program Year 2017: April 1, 2017 – March 31, 2018

Prepared by: Suffolk County Office of Community Development

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Executive Summary

AP-05 Executive Summary - 91.200(c), 91.220(b)

1. Introduction

The Suffolk County Community Development Consortium is comprised of seventeen (17) municipalities; seven (7) towns, and ten (10) villages. These communities include the Towns of: Brookhaven, East Hampton, Riverhead, Shelter Island, Smithtown, Southampton and Southold, and the Villages of: Bellport, Lake Grove, Patchogue, Port Jefferson, the Branch, Sag Harbor, Shoreham, Southampton, Westhampton Beach and Westhampton Dunes.

The Suffolk County Towns of Huntington, Islip and Babylon are not members of the Suffolk Urban County Community Development Consortium. These municipalities have prepared their own Annual Action Plans for the use of CDBG funds in their municipalities.

Based on the most recent data available on the HUD CPD Maps website, the population of the Urban County Community Development Consortium is estimated at 721,447. These figures are derived from the 2006-2010 American Communities Survey and represents approximately 48% of the total population of Suffolk County. The minority population of the Consortium is approximately 17%. Suffolk County also has a HOME Program Consortium comprised of all the municipalities in the Community Development Consortium and the Township of Huntington and its incorporated Villages of Huntington Bay, Lloyd Harbor and Northport.

The population of the HOME Consortium is 923,632 or 63% of the County population.

For the purposes of the Action Plan, Suffolk County will describe housing activities relevant to the municipalities participating in the HOME Consortium and the community development activities for the CDBG Consortium.

2. Summarize the objectives and outcomes identified in the Plan

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

Community Development Objectives & Outcomes

1) **Objective:** Implement neighborhood revitalization activities in lower income strategy areas called comprehensive neighborhood service areas. **Outcome:** Creation of service activities including youth and senior counseling, housing counseling, domestic violence counseling and drug and alcohol prevention counseling.

2) **Objective:** Provide public infrastructure, facilities and services to other low-income communities and households by implementing specific activities directed at specific needs. **Outcome:** Creation of public parks, summer youth activities, street improvements, and removal of barriers to handicapped individuals, as well as other eligible activities.

Housing Objectives & Outcomes

1) **Objective:** Increase the supply of affordable owner-occupied housing for very low, low-income and moderate income households. **Outcome:** Provide down payment assistance programs, and continue to fund ongoing programs for the acquisition and construction of new housing and to rehabilitate existing housing stock.

2) **Objective:** Increase the supply of affordable renter-occupied housing for very low, low-income and moderate income households. **Outcome:** Provide new construction housing subsidies that effectively reduce the cost of providing workforce housing. Fund programs that provide services, advocacy and cash assistance for rental arrears as well as short term and transitional cash assistance to low and moderate income persons who are in precarious housing.

3) **Objective:** Improve the condition of existing housing for renters and owners in low-income and moderate income families. **Outcome:** Continue to fund housing rehabilitation programs for both renters and homeowners.

4) **Objective:** Increase the supply of housing for special needs populations. **Outcome:** Fund projects that provide supportive services to the special needs populations.

5) **Objective:** Reduce the persistence of homelessness. **Outcome:** Develop street outreach and shelter programs to intervene and place individuals and families both homeless and at risk of homelessness into facilities. Provide intervention and support services such as mental health, drug-alcohol, and financial literacy services to assist the homeless and other persons with special needs.

3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

The combined HOME and CDBG consortia have a longstanding relationship with the County. We have been working cooperatively for 30 years. The administrators of the various CDBG projects and activities are well familiar with the needs of their communities. We have made it a priority to address the needs of low/moderate income families and communities within the consortia. The infrastructure needs of communities have also proven to be an effective means of addressing the needs of the overall eligible population.

Since Suffolk County has been identified as a high-cost housing area, we have prioritized housing needs that can be addressed within the parameters of the CDBG goals and objectives. These needs include: affordability, habitability, sustainability and economic opportunity. We have focused on projects that provide access to affordable housing units, enhance accessibility to elderly and disabled, and prevent homelessness.

Another challenge facing Long Island as a whole, and the County in particular, is the limited availability of public transportation. This need has been historically addressed through the implementation of transportation programs for our elderly and disabled. The County Executive has identified North/South transportation corridors as a priority. These additional transportation routes will enhance current public transportation service in the future, making housing options more accessible. In the meantime we will continue to support the CDBG and ESG programs that address the current challenge.

Other public services have included: youth programs, drug & alcohol counseling, senior health advocacy, food pantries, overnight sheltering, parenting and child care programs. The County will continue to support and expand these projects that serve the most vulnerable in our society.

The public improvements portion of our CDBG allocation has always been a strong focus and has served our community well. We are committed to improving accessibility in our public spaces with curb cutting, sidewalks, park improvements, and building improvements. We have received positive feedback with regard to our handicapped accessibility projects.

Below is a small sampling of some projects that the Consortium has completed.

1. Middle Island Caring for Kids Playground
2. Food Bank Freezers at Windmill Village
3. Farmingville Road Street Improvements
4. Bayview Parks Improvements
5. Bartlett Pond Park Improvements
6. Abandoned Housing Demolition

4. Summary of Citizen Participation Process and consultation process

Summary from citizen participation section of plan.

The Annual Action Plan was developed in consultation with participating municipalities and a variety of public and private agencies.

On November 7, 2016 Suffolk County noticed a public hearing for December 7, 2016 in our Long Island Newsday publication. The County also sent a memorandum to all of the Consortium and non-consortium Community Development Directors, as well as non-profit housing providers, developers, Continuum of Care participants, County departments and public officials, notifying them of the public

hearing. In addition, each of the 14 active Consortium sub-recipients published their own notices for citizen participation and conducted additional public hearings.

The resulting plan was made available as a draft document at library locations throughout the County and noticed again for additional input prior to final submission.

5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Comments consistently supported the goals of the CDBG, ESG and HOME programs. The Town of Riverhead representatives particularly stressed the need for increased CDBG funding due to the high poverty level their communities. The remaining municipalities in the Consortium noted that maintaining the current funding levels was important to their sub-grantees and that reductions would create hardships. Food pantries, heating fuel, senior services and home repair programs are very dependent upon sustained annual funding.

6. Summary of comments or views not accepted and the reasons for not accepting them

All comments and views were accepted and the resulting concepts are incorporated into the Annual Plan.

7. Summary

Suffolk County as administrator of the Urban County Consortium CDBG, ESG and HOME programs has a longstanding relationship with the sub-grantees that are the beneficiary of these valuable federal funds. We acknowledge the expertise that each of the entities bring to the programs and we recognize that they are in the best positions to comprehend the needs of their respective constituents. Each year consortium members renew commitments to existing programs, increase housing opportunities, expand the parameters of public services and make new accessibility improvements to public facilities.

The County also maintains a strong commitment to housing activities. The County continues to work to assist first time home buyers through the use of HOME funds for our Down Payment Assistance Program. In 2017 we assisted 37 households in closing on homes. In addition the Emergency Solutions Grant (ESG) has been continually utilized to fund programs that house our homeless and chronically homeless while also attempting to identify and end the causes for homelessness by expanding programs and housing opportunities.

PR-05 Lead & Responsible Agencies - 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	SUFFOLK COUNTY	
CDBG Administrator	SUFFOLK COUNTY	Suffolk County - Community Development Office
HOPWA Administrator		
HOME Administrator	SUFFOLK COUNTY	Suffolk County - Community Development Office
ESG Administrator	SUFFOLK COUNTY	Suffolk County - Community Development Office
HOPWA-C Administrator		

Table 1 – Responsible Agencies

Consolidated Plan Public Contact Information

Ms. Amy Keyes, Government Liason Officer, Suffolk County Dept. of Economic Development and Planning

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AP-10 Consultation - 91.100, 91.200(b), 91.215(l)

1. Introduction

For the 30 years that Suffolk County has been administering the CDBG/HOME/ESG Programs we have maintained an open line of communication with our sub-grantees. They are extremely knowledgeable as to the needs of their communities, progress made and challenges we still need to address. All consortium participants are in close contact with the Community Development Office and contact us with any questions, concerns, and/or suggestions for projects and their eligibility for funding. We encourage all of our sub-grantees to provide feedback, recommendations and proposals.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

In preparation for the current funding cycle, Suffolk County Community Development Program Analysts have engaged in an ongoing dialogue with each municipality in order to discuss needs, priorities and eligibility criteria for various potential projects and services. Staff regularly attend Continuum of Care meetings to learn first hand of the challenges and opportunities that exist for the member organizations and provide input as to program funding opportunities and program requirements. The CoC group, headed by the Nassau-Suffolk Coalition for the Homeless, has been making great strides in coordinating services and eliminating duplication of efforts. They have finalized the development of the HMIS reporting system for the ESG grant as well as created a database of beds available on any given night for each sub-category of special need. This effort will serve to expedite a more precise placement of homeless individuals and families based on individual needs. This organization coordinates the annual Point in Time count of Homeless persons and sponsors the annual Keys for the Homeless conference which disseminates a huge amount of information and offers training modules.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

Suffolk's Continuum of Care group acts as a informal consultant when the Community Development staff requires a deeper understanding of the programs, projects and activities to serve the homeless and at-risk populations. Suffolk County has developed and implemented a formal scoring process for the ESG programs.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Continuum of Care, as described above, takes the lead in allocating State funds with Suffolk County taking an active part in the selection process. When the County needs assistance it sometimes calls upon the CoC, most recently in tracking persons served with ESG funds who are part of the intake process but are ultimately deemed not eligible for services due to sustainability issues. This particular consultation has brought to light the fact that high housing cost areas like Long Island need to have a higher income threshold (currently 30% AMI) in order to assist more constituents facing the threat of homelessness and attempting to utilize ESG funding. At 30% AMI the high rent payments are not always sustainable.

2. Agencies, groups, organizations and others who participated in the process and consultations

Table 2 – Agencies, groups, organizations who participated

1	Agency/Group/Organization	HELP HOMELESS SERVICES CORP
	Agency/Group/Organization Type	Housing Services - Housing Services-Children Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Services-Employment
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	HELP Homeless Services are members of the Continuum of Care. As providers of long term emergency housing they are well informed as to the needs of the homeless and chronically homeless. Anticipated outcomes are additional resources to staff after care programs that reduce homeless recidivism rates by employing proactive strategies. Life skills, financial fitness, advocacy efforts and interventions are some of the services that can improve the outcomes for the at risk and low/mod populations.
2	Agency/Group/Organization	Town of Brookhaven
	Agency/Group/Organization Type	Other government - Local
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Town of Brookhaven is the largest of our Consortium members and encompasses the majority of the geographic area as well as the most low/mod income participants and geographies. Brookhaven's activities are aligned with the needs of the entire consortium. Consultation with this entity helps the entire consortium look for meaningful activities through interaction. The Suffolk County Community Development Office has implemented a quarterly meeting of the entire consortium to encourage such dialogue.
3	Agency/Group/Organization	NASSAU SUFFOLK COALITION OF THE HOMELESS
	Agency/Group/Organization Type	Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Community Development staff of Suffolk County attends monthly meetings to stay apprised of local needs of the homeless and the agencies that serve them. This agency heads the Continuum of Care and manages the HMIS data collection system for both counties of Long Island. They are a valuable resource for statistical information as well as service providers for the homeless population.
4	Agency/Group/Organization	Long Island Housing Services, Inc.
	Agency/Group/Organization Type	Service-Fair Housing
	What section of the Plan was addressed by Consultation?	Fair Housing

	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	The Long Island Housing Services organization keeps Suffolk County informed of statistical trends in housing discrimination. They offer annual fair housing educational events that the Community Development staff attend. This coordination assists the CD staff in staying current on fair housing issues and laws. We utilize the expertise of this organization to affirmatively further fair housing choice. Most recently the County has passed legislation prohibiting discrimination based on source of income.
5	Agency/Group/Organization	
	Agency/Group/Organization Type	
	What section of the Plan was addressed by Consultation?	
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	

Identify any Agency Types not consulted and provide rationale for not consulting

We cannot identify any agency types that were intentionally not consulted. However, in addition to the groups mentioned above, each member municipality held its own public hearing to solicit input and comments from their constituents.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Annual Point in Time Count	The Point in Time count that the CoC spearheads each year is important to the ESG process in assessing the needs of our homeless.

Table 3 – Other local / regional / federal planning efforts

AP-12 Participation - 91.401, 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting

The intent of the citizen participation process is to encourage citizens to become involved in the funding process through identification of the needs of the low moderate community. Programs and neighborhoods are affected each year by the availability of funds and the process can affect how those funds are allocated. The eligible activities are described, the respondents have the opportunity to make suggestions, ongoing programs are identified and all comments and concerns are taken into consideration.

Each participating sub-grantee/municipality advertised and announced its public hearing to solicit citizen participation as did Suffolk County. In total 12 consortium participants advertised a public hearing and submitted the subsequent minutes to Suffolk County. These comments were taken into consideration when preparing projects for submission in the annual plan. Suffolk County adhered to the same process, as is outlined below. The comments received and the requests for funding informed each municipality as to the needs of their respective communities.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Newspaper Ad	all Suffolk County residents	The advertisement requested that comments be submitted at the public meeting or in writing. No one other than Suffolk County Staff was in attendance at the December 6, 2016 meeting.	CDBG is an essential source of funding and needs to be increased. Towns such as Riverhead and Southampton rely upon funding for their Home Improvement Programs and service projects.	All comments were accepted.	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
2	Public Meeting	Non-targeted/broad community all Suffolk County residents	The summary of the public notice, resulting in the public hearing is reported above	Individual mailings were also made to interested parties	No additional comments were received.	
3	Public Meeting	Homeless providers	A formal announcement was made at the monthly Continuum of Care meeting and a printout was provided to all in attendance. The CoC provided the announcement via their web service as well.	Some phone calls were received requesting additional information only.	No comments	

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources - 91.420(b), 91.220(c)(1,2)

Introduction

Each year, in order to begin the process of allocating funds throughout the Consortium, The Suffolk County Community Development Office begins with the assumption that allocations will be equal to the prior year's allocation. We request that each consortium member submit their requests for project funding based on these annual estimations. When HUD notifies Suffolk County of their actual entitlement funding, we adjust our overall budget and individual projects accordingly. The figures below represent final allocations from HUD for Program Year 2016.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	2,917,444	0	0	2,917,444	2,917,444	Funds must serve to meet the National Objectives of Urgent Need, Elimination of Slum Blight and/or Low/Mod income benefit

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
HOME	public - federal	Acquisition Homebuyer assistance Homeowner rehab Multifamily rental new construction Multifamily rental rehab New construction for ownership TBRA	1,178,091	0	0	1,178,091	1,178,091	Funding is allocated to affordable housing production, preservation, & sustainability
ESG	public - federal	Conversion and rehab for transitional housing Financial Assistance Overnight shelter Rapid re-housing (rental assistance) Rental Assistance Services Transitional housing	265,013	0	0	265,013	265,013	Homeless outreach and prevention. Rapid rehousing and shelter operations

Table 1 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

Suffolk County has several resources to meet federal match requirements for the HOME and ESG programs. For the HOME Program, the County will utilize surplus property, state grants, County funding, public improvements and waived fees to support affordable housing developments. For the ESG Program, match requirements will be met by cash contributions, DSS subsidies, in-kind services and state grants.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Another source of non-federal funding to meet the Consortium's needs is provided through local resources. Local resources are provided from both Suffolk County and local municipalities. Suffolk County has set aside county funds to acquire property and fund infrastructure improvements for the development of affordable housing. Where feasible, Suffolk County also contributes land in its tax-default inventories for affordable housing. Some consortium municipalities waive building permit, subdivision and landfill tipping fees for affordable housing, all of which represent a great savings in development.

To maximize the development of affordable housing and increase neighborhood revitalization, federal resources will be leveraged with private, state and local resources. For instance, affordable housing will be constructed on County surplus property using bank financing for construction, mortgages and state funds to reduce overall development costs. A typical multi-family affordable housing project could have a three to one leverage ratio of non-federal resources to federal resources.

Discussion

Where appropriate, the County will also coordinate resources from Federal, State and local levels to be used to carry out the provision of affordable and supportive housing. The following resources may be available for development activities in Suffolk County.

- Section 108 Loan Guarantee
- Section 8 Housing Choice Voucher
- Shelter Plus Care
- Supportive Housing Program
- Section 202 Senior Rental Housing
- Self-Help Home Ownership Opportunity Program
- NYS Affordable Homeownership Development Program
- NYS Housing Trust Fund
- Low Income Tax Credit

- Homeless Housing Assistance Program
- SONYMA
- Federal Home Loan Bank
- Funding through the NYS Attorney General's office for abandoned and foreclosed properties

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Annual Goals and Objectives

AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	HOUSING	2016	2018	Affordable Housing	OVERALL CONSORTIUM GEOGRAPY	AFFORDABLE HOUSING	CDBG: \$960,856 HOME: \$1,178,091	CDBG Housing units assisted: 53 HOME housing units assisted: 90
2	HOMELESS HOUSING	2016	2020	Homeless	OVERALL CONSORTIUM GEOGRAPY	HOMELESSNESS & SPECIAL NEEDS	ESG: \$265,013	Rapid Rehousing: 35 Households Assisted Homeless Person Overnight Shelter: 330 Persons Assisted Homelessness Prevention: 70 Persons Assisted
3	PUBLIC IMPROVEMENTS & FACILITIES	2016	2020	Public Housing Non-Homeless Special Needs Non-Housing Community Development	OVERALL CONSORTIUM GEOGRAPY	NON-HOUSING COMMUNITY DEVELOPMENT	CDBG: \$993,145	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 13448 Persons Assisted Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit: 35 Households Assisted

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
4	PUBLIC SERVICES	2016	2020	Homeless Non-Homeless Special Needs Non-Housing Community Development	OVERALL CONSORTIUM GEOGRAPY	NON-HOUSING COMMUNITY DEVELOPMENT	CDBG: \$369,572	Public service activities other than Low/Moderate Income Housing Benefit: 3512 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 141 Households Assisted Homeless Person Overnight Shelter: 550 Persons Assisted
5	ADMINISTRATION & FAIR HOUSING	2016	2020	Administrative functions & Fair Housing activities	SUFFOLK COUNTY-admin OVERALL CONSORTIUM GEOGRAPY	AFFORDABLE HOUSING HOMELESSNESS & SPECIAL NEEDS NON-HOUSING COMMUNITY DEVELOPMENT	CDBG: \$381,329	Other: 1 Other

Table 2 – Goals Summary

Goal Descriptions

1	Goal Name	HOUSING
	Goal Description	HOUSING: This broad category encompasses development of affordable housing for both owners and renters. This will include the Consortium's CDBG Home Improvement, Code Enforcement and Water Connections Programs that preserve existing housing as well HOME funded projects for the development of affordable units through: land banks, transit oriented development, density increases, workforce housing subsidies, down payment assistance, tenant based rental assistance and other programs related to removing barriers to affordability. Geographic areas are not limited to the Target Areas identified earlier, but will be comprise the geography of the entire consortium and include the additional area of Huntington as part of the HOME consoruium. Emergency Solutions Grant (ESG) funding is reported elsewhere.
2	Goal Name	HOMELESS HOUSING
	Goal Description	HOMELESS HOUSING: This category will include both homeless sheltering and the homeless service component areas as defined by the Emergency Solutions Grant (ESG). These services focus on: Homeless Prevention, Rapid Rehousing, Shelter Operations and Street Outreach. These activities are primarily carried out through the member organizations of the Continuum of Care and these nonprofits are located throughout Suffolk County and not relegated only to the target areas identified earlier in this report.
3	Goal Name	PUBLIC IMPROVEMENTS & FACILITIES
	Goal Description	PUBLIC IMPROVEMENTS & FACILITIES: This will include improvements to public facilities that improve handicapped access. These improvements can be made to public and municipal buildings, parks, playgrounds and public housing. These improvements will be applied to the entire consortium geography and approximated below.
4	Goal Name	PUBLIC SERVICES
	Goal Description	PUBLIC SERVICES: Are services that benefit both the homeless and non-homeless populations that meet the low and moderate income criteria across the entire consortium area. These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.

5	Goal Name	ADMINISTRATION & FAIR HOUSING
	Goal Description	ADMINISTRATION & FAIR HOUSING: Includes activities required to carry out the general administration of all grant funding, including CDBG, ESG and HOME. Also as part of this category, the County contracts with the Long Island Housing Services organization to monitor fair housing complaints, practices and reporting.

Table 3 – Goal Descriptions

AP-35 Projects - 91.420, 91.220(d)

Introduction

Suffolk County proposes the following projects. All CDBG funds have been allocated to meet the priority housing, homeless and community development needs of the County. Funding has been targeted to identified comprehensive neighborhood service areas and to communities and persons of low and moderate income. The Action Plan is designed to serve 100% low/mod households and individuals. As well, a portion of the HOME funds will assist first time home buyers to secure housing, while the remaining HOME funds will be utilized in acquiring, rehabilitating and constructing affordable housing for both rental and homeownership. A Tenant Based Rental Assistance Program was established in the previous 2015 Annual Plan and additional funding has been added this year. ESG designated funds will assist the homeless and those at-risk of homelessness by supporting existing programs with proven track records. The Community Development office is committed to promoting the common goals of HUD and the Urban County Consortia by providing ongoing program consultation and support.

#	Project Name
1	CONSORTIUM WIDE HOUSING PROJECTS
2	PUBLIC IMPROVEMENTS AND FACILITIES - BROOKHAVEN
3	PUBLIC IMPROVEMENTS AND FACILITIES - EAST HAMPTON
4	PUBLIC IMPROVEMENTS AND FACILITIES - RIVERHEAD
5	PUBLIC IMPROVEMENTS AND FACILITIES –SMITHTOWN
6	PUBLIC FACILITIES AND IMPROVEMENTS – SOUTHOLD
7	PUBLIC FACILITIES AND IMPROVEMENTS – SHELTER ISLAND
8	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF LAKE GROVE
9	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF PATCHOGUE
10	PUBLIC FACILITIES AND IMPROVEMENT – SUFFOLK COUNTY
11	PUBLIC FACILITIES AND IMPROVEMENT – VILLAGE OF SOUTHAMPTON
12	PUBLIC FACILITIES AND IMPROVEMENT – VILLAGE OF PORT JEFFERSON
13	PUBLIC FACILITIES AND IMPROVEMENT – VILLAGE OF SAG HARBOR
14	PUBLIC SERVICES - BROOKHAVEN
15	PUBLIC SERVICES - EAST HAMPTON
16	PUBLIC SERVICES - RIVERHEAD
17	PUBLIC SERVICES – SOUTHAMPTON
18	PUBLIC SERVICES – SOUTHOLD
19	PUBLIC SERVICES – VILLAGE OF BELLPORT
20	PUBLIC SERVICES - VILLAGE OF PATCHOGUE
21	PUBLIC SERVICES - VILLAGE OF PORT JEFFERSON
22	PUBLIC SERVICES – VILLAGE OF SOUTHAMPTON
23	PUBLIC SERVICES – VILLAGE OF WESTHAMPTON BEACH
24	CDBG ADMINISTRATION - CONSORTIUM WIDE
25	FAIR HOUSING
26	HESG HOMELESS HOUSING
27	HOME PROGRAMS

#	Project Name
28	HOME CHDO
29	HOME-Administration

Table 3 – Project Information

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Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Suffolk County continues to experience very high housing costs. The County has a significant population of persons who are not homeless but at-risk of homelessness. Since 2011 we have seen an increase in: foreclosed homes, excessive housing cost burden, and overcrowding. Extremely low-income families with incomes of less than 30% of area median, especially those with children are most impacted. Within this category, it is estimated that 10,418 renter families and 13,830 owners have multiple housing problems, including high cost burden, overcrowding, substandard housing, and/or lacking complete plumbing or kitchens.

These challenges have informed and contributed to Suffolk's overall allocation priorities. The components of Suffolk's strategy in meeting underserved needs include:

- acquiring, constructing and rehabilitating affordable housing for both rental and homeownership
- implementing a Tenant Based Rental Assistance Program to assist with high rents and security deposits
- identifying County owned land for the development of permanent supportive-housing
- supporting non-profits in State and Federal funding applications
- utilizing State and Federal funding in affordable housing development
- increasing the number of first time homebuyers through the down payment assistance program, first time homebuyer education, financial literacy coursework, and coordination of services with non-profits and housing developers
- providing counseling services for at-risk households
- coordinating mental health and housing services through a central housing clearing house by fully utilizing our Continuum of Care group
- funding programs that utilize the Single Point of Access (SPA) model to achieve service linkages to special needs populations
- expanding participation in the region's HMIS system to more readily access homeless beds and services
- preventing homelessness by supporting generic affordable housing models through inclusive zoning, public awareness, education and technical assistance
- preserving existing housing through Home Improvement grants and loans as well as code enforcement programs that encourage the elimination of sub-standard housing
- providing financial assistance to prevent homelessness by paying rental arrearages and
- providing legal assistance in eviction court

AP-38 Project Summary

Project Summary Information

Table 4 – Project Summary

1	Project Name	CONSORTIUM WIDE HOUSING PROJECTS
	Target Area	NORTH BELLPORT MASTIC BEACH GORDON HEIGHTS SHIRLEY MASTIC RIVERHEAD RIVERSIDE/FLANDERS SMITHTOWN SOUTHAMPTON
	Goals Supported	HOUSING
	Needs Addressed	AFFORDABLE HOUSING
	Funding	CDBG: \$960,856
	Description	Housing Projects as part of this description include CDBG funded consortium wide Home Improvement and rehabilitation programs as well as Code Enforcement, Public Water connections where available and well installations when necessary. This category can also include housing rehabilitation to nonprofit owned housing for special needs populations.
	Target Date	3/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	53 housing units and 25 additional families. Please note this figure does not include the code enforcement program, nor funding for the Town of Brookhaven's newly created Housing Trust Fund, both of which are included in the program in the housing category.
	Location Description	Towns of Brookhaven, Riverhead, Smithtown and Southampton within Suffolk County

	Planned Activities	Housing rehabilitation programs, well installations, public water connections and Code enforcement.
2	Project Name	PUBLIC IMPROVEMENTS AND FACILITIES - BROOKHAVEN
	Target Area	NORTH BELLPORT MEDFORD GORDON HEIGHTS PATCHOGUE VILLAGE SHIRLEY MASTIC OVERALL CONSORTIUM GEOGRAPHY
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$516,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	3/31/2019
	Estimate the number and type of families that will benefit from the proposed activities	Each year the member municipalities undertake public improvements in low and moderate income areas. Brookhaven has identified various upgrades in several public facilities as well as several facilities where handicapped accessibility improvements will be made.
	Location Description	
	Planned Activities	Activities include: Street drainage improvements, park improvements, and removal of architectural barriers
3	Project Name	PUBLIC IMPROVEMENTS AND FACILITIES - EAST HAMPTON
	Target Area	EAST HAMPTON

	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$70,500
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Activities include: kitchen and bathroom improvements to public housing and to a domestic violence shelter.
4	Project Name	PUBLIC IMPROVEMENTS AND FACILITIES - RIVERHEAD
	Target Area	RIVERHEAD
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$50,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	970 persons.
	Location Description	
	Planned Activities	Activities will include curb cuts and accessibility improvements
5	Project Name	PUBLIC IMPROVEMENTS AND FACILITIES - SMITHTOWN
	Target Area	SMITHTOWN
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$70,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	2242 persons
	Location Description	
	Planned Activities	Sidewalk and accessibility improvements.
6	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS - SOUTHOLD
	Target Area	SOUTHOLD
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES

	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$40,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	45 persons
	Location Description	
	Planned Activities	Renovations to the Recreation Center. Emergency preparedness improvements to Town's Community Center.
7	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS – SHELTER ISLAND
	Target Area	SHELTER ISLAND
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$10,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	100 persons
	Location Description	
	Planned Activities	Upgrade to access at Town Hall to allow for handicapped accessibility.
8	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF LAKE GROVE
	Target Area	VILLAGE OF LAKE GROVE
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$20,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	100 persons
	Location Description	
	Planned Activities	Sidewalk improvements to include installing curb cuts and/or ramps.
9	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF PATCHOGUE
	Target Area	PATCHOGUE VILLAGE

	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$96,625
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	500 persons
	Location Description	
	Planned Activities	Downtown revitalization and beautification activities to improve the downtown hub of the Village of Patchogue which may include facade improvements, sidewalk plantings, benches, artwork, etc.
10	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS – SUFFOLK COUNTY
	Target Area	OVERALL CONSORTIUM GEOGRAPHY
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$100,000
	Description	Physical improvements to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	1000 persons
	Location Description	
	Planned Activities	Upgrade to Suffolk County Parks in eligible areas.
11	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF SOUTHAMPTON
	Target Area	VILLAGE OF SOUTHAMPTON
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$6,020
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	30 persons
	Location Description	
	Planned Activities	Improvements to Southampton Daycare Center drop-off.
12	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF PORT JEFFERSON
	Target Area	VILLAGE OF PORT JEFFERSON
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES

	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$10,000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	100 persons
	Location Description	
	Planned Activities	Repairs to elevator at community-used Fire Department building to make it handicapped accessible.
13	Project Name	PUBLIC FACILITIES AND IMPROVEMENTS - VILLAGE OF SAG HARBOR
	Target Area	VILLAGE OF SAG HARBOR
	Goals Supported	PUBLIC IMPROVEMENTS & FACILITIES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$4,0000
	Description	Physical improvements to public buildings to make them handicapped accessible and to parks and playgrounds in low and moderate income neighborhood census tracts. This project area may also include improvements to streets, sidewalks and drainage
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	100 persons
	Location Description	
	Planned Activities	Upgrades to doors at Village all to provide handicapped accessibility.
14	Project Name	PUBLIC SERVICES – BROOKHAVEN
	Target Area	BROOKHAVEN
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$230,000
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	1609 persons
	Location Description	
	Planned Activities	The Town will support housing counseling services, a Foster Grandparent program, and several local youth and community programs.
15	Project Name	PUBLIC SERVICES - EAST HAMPTON
	Target Area	EAST HAMPTON

	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$15,000
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	196 persons
	Location Description	
	Planned Activities	The Town will provide meals and food for homeless and at risk of homelessness and counseling services. They will provide reusable handicapped ramps on a temporary basis and they will also fund a Spanish speaking drug and alcohol counselor through their relationship with the well established non-profit agency, Catholic Charities.
16	Project Name	PUBLIC SERVICES - RIVERHEAD
	Target Area	RIVERHEAD RIVERHEAD-OTHER THAN TARGET AREA
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$30,000

	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	970 persons
	Location Description	
	Planned Activities	Activities include provision of meals, overnight sheltering, food pantry, and senior services.
17	Project Name	PUBLIC SERVICES - SOUTHAMPTON
	Target Area	SOUTHAMPTON
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$15,000
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	120 persons
	Location Description	

	Planned Activities	<p>The Southampton CAP program provides a school based social worker to provide counseling to students and their families. if needed they are also referred to a food pantry.</p> <p>The Dominican Sisters Program provides non-medical support and social services to elderly residents, aging in place. Staff makes home visits and will assist with laundry, housekeeping, meal preparation, etc.</p> <p>Human Resources of the Hamptons provides support services to financially vulnerable seniors; providing emergency assistance with heating, utilities, rent, medications, etc.</p>
18	Project Name	PUBLIC SERVICES - SOUTHOLD
	Target Area	SOUTHOLD
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$10,000
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	150 persons.
	Location Description	

	Planned Activities	<p>Activities will include homeless and emergency sheltering and emergency food and clothing supplies through the ongoing utilization of non-profits Community Action Southold Town (CAST) and Maureen's Haven.</p> <p>Maureen's Haven makes nightly arrangements for overnight sheltering for the homeless in various local churches while CAST provide food and clothing and other items as needed.</p>
19	Project Name	PUBLIC SERVICES - VILLAGE OF BELLPORT
	Target Area	VILLAGE OF BELLPORT
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$36,000
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	40 persons.
	Location Description	
20	Planned Activities	Senior transportation program activities will include bringing people to their doctors appointments, food shopping, necessary travel and some recreational activities .
	Project Name	PUBLIC SERVICES - VILLAGE OF PATCHOGUE
	Target Area	VILLAGE OF PATCHOGUE
	Goals Supported	PUBLIC SERVICES

	Needs Addressed	AFFORDABLE NON-HOUSING COMMUNITY DEVELOPMENT HOUSING
	Funding	CDBG: \$18,345
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	75 persons.
	Location Description	
	Planned Activities	Housing counseling activities to preserve housing and prevent homelessness and a homeless assessment and outreach program. Interactive art sessions provided by local artists to low and moderate income students attending the pre-school Head Start Program. Final projects are showcased at a public art show and reception.
21	Project Name	PUBLIC SERVICES - VILLAGE OF PORT JEFFERSON
	Target Area	VILLAGE OF PORT JEFFERSON
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	AFFORDABLE NON-HOUSING COMMUNITY DEVELOPMENT HOUSING
	Funding	CDBG: \$9,000

	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	100 persons.
	Location Description	
	Planned Activities	Transportation to bring homeless citizens to local soup kitchens.
22	Project Name	PUBLIC SERVICES - V OF SOUTHAMPTON
	Target Area	VILLAGE OF SOUTHAMPTON
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$6,022
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	50 persons.
	Location Description	

	Planned Activities	<p>Southampton Village sub-contracts with Southampton Day Care to provide salary support for the teaching staff. The day care center provides day care services to local families.</p> <p>The Village will also provide funds toward the salary of their food pantry manager. The food pantry provides food to senior residents.</p>
23	Project Name	PUBLIC SERVICES – VILLAGE OF WESTHAMPTON BEACH
	Target Area	VILLAGE OF WESTHAMPTON
	Goals Supported	PUBLIC SERVICES
	Needs Addressed	AFFORDABLE HOUSING NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$5,000
	Description	PUBLIC SERVICES: These services include but are not limited to case management, housing and financial counseling, mental health counseling, food pantries, soup kitchens, transportation programs, mentoring programs and senior services.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	343 persons.
	Location Description	
24	Planned Activities	<p>Housing counseling activities to preserve housing and prevent homelessness and a homeless assessment and outreach program.</p> <p>Interactive art sessions provided by local artists to low and moderate income students attending the pre-school Head Start Program. Final projects are showcased at a public art show and reception.</p>
	Project Name	CDBG ADMINISTRATION – CONSORTIUM WIDE

	Target Area	SUFFOLK COUNTY - ADMIN OVERALL CONSORTIUM GEOGRAPY
	Goals Supported	ADMINISTRATION & FAIR HOUSING
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$583,871.00 HOME: \$117,809.00 FAIR HOUSING: \$10,000
	Description	Fair housing activities that focus on education, investigations and reporting.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	The population of the consortium is 728,882. Suffolk County intends to target the extremely low, low and moderate segments which comprise approximately 17% of the population, 123,152 persons.
	Location Description	Program administration activities take place on behalf of the entire consortium geography.
	Planned Activities	Administration and oversight of all consortium activities including HOME, ESG and CDBG.
25	Project Name	FAIR HOUSING
	Target Area	OVERALL CONSORTIUM GEOGRAPY
	Goals Supported	ADMINISTRATION & FAIR HOUSING
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	CDBG: \$10,000
	Description	Fair housing activities that focus on education, investigations and reporting.
	Target Date	

	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Fair housing testing, reporting and consultation as needed.
26	Project Name	HESG HOMELESS HOUSING
	Target Area	OVERALL CONSORTIUM GEOGRAPY
	Goals Supported	HOMELESS HOUSING
	Needs Addressed	HOMELESSNESS & SPECIAL NEEDS
	Funding	ESG: \$262,969
	Description	Activities associated with ESG goals of homeless prevention, rapid rehousing, street outreach, shelter operations and administrative oversight.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	HESG activities are allocated to homeless services. Activities will include homeless prevention and shelter operations. Prevention funds may be used to pay arrears for rent and utilities and may also be used to assist in payment of rent, security and other moving expenses to prevent a family from moving into emergency housing if they have located permanent housing. The Shelter Operations funding is to be expended for overhead in operating shelters on a day to day basis. The eligible expenses are rent, staffing, transportation, and utilities.

27	Project Name	HOME PROGRAMS		
	Target Area	OVERALL CONSORTIUM GEOGRAPY		
	Goals Supported	HOUSING		
	Needs Addressed	AFFORDABLE HOUSING		
	Funding	HOME: \$875,567		
	Description	Housing programs funded through HOME funds for new construction, Acquisition, Rehabilitation, and Down Payment assistance.		
	Target Date			
	Estimate the number and type of families that will benefit from the proposed activities			
	Location Description			
	Planned Activities	HOME planned activities will include: new constuction, rental assistance, homebuyer down payment assistance, acquisition and rehab as well as Community Housing Development Organization (CHDO) support. The CHDO organizations, BHEP and North Fork Housing Alliance, are anticipated to complete approximately 18 rental unit rehabilitations combined.		
28	Project Name	HOME CHDO		
	Target Area	NORTH SOUTHOLD	BELLPORT STRATEGY	AREA
	Goals Supported	HOUSING		
	Needs Addressed	AFFORDABLE HOUSING		
	Funding	CDBG: HOME: \$184,714		
				\$176,714

	Description	HOME Community Housing Development Organization CHDO activities that include operations and assistance available through designated CHDO organizations to rehabilitate, acquire and provide affordable rental and homeownership opportunities. Within the Suffolk County Consortium the Bellport Hagerman East Patchogue Alliance (BHEP) and the North Fork Housing Alliance, recognized CHDO's receive funding through the HOME grant.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	
	Planned Activities	Activities are discussed above.
29	Project Name	HOME-Administration
	Target Area	OVERALL CONSORTIUM GEOGRAPY
	Goals Supported	ADMINISTRATION & FAIR HOUSING
	Needs Addressed	NON-HOUSING COMMUNITY DEVELOPMENT
	Funding	\$117,809
	Description	Administrative costs for HOME program.
	Target Date	
	Estimate the number and type of families that will benefit from the proposed activities	
	Location Description	

	Planned Activities	
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AP-50 Geographic Distribution - 91.420, 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

For the purposes of implementing community development activities in a comprehensive manner, Suffolk County has identified low and moderate income neighborhood census areas to designate as target areas. These neighborhoods contain within their boundaries a low and moderate uncapped income population of 49.69% or greater. These neighborhoods meet the national objective of "area benefit" and as such housing, code enforcement, and public improvement projects are eligible activities for funding. The percentages listed below reflect the overall portion of the CDBG Consortium grant award that has been allocated to eligible area benefit activities in the listed areas. It is estimated that 34% of the 2016 CDBG award will be distributed to the target areas below.

Geographic Distribution

Target Area	Percentage of Funds
NORTH BELLPORT	7
MASTIC BEACH	3
GORDON HEIGHTS	8
PATCHOGUE VILLAGE	3
SHIRLEY TARGET AREA	2
MASTIC	7
RIVERHEAD	3
RIVERSIDE/FLANDERS	1

Table 5 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The Towns of Brookhaven, Riverhead and Southampton have implemented programs to benefit low and moderate income persons. Concentrations of low/mod populations occur in the "target area" neighborhoods and the need for housing improvements has been identified as a priority in these neighborhoods, where home maintenance is a financial challenge. These municipalities have designated a portion

of their overall CDBG allocation to address area needs. The approximate percentages reported reflect that portion. For clarification Gordon Heights, Mastic, Mastic Beach, North Bellport and Shirley all fall within Brookhaven boundaries; while Riverside/Flanders is part of Southampton Town. Riverhead is a geographic designation that includes the entirety of Riverhead Town and the same is true of the Village of Patchogue.

Discussion

All projects and activities are designed to meet the national objective of meeting the needs of low and moderate income households, individuals and areas. When census data reveals a concentration of poverty in a particular area consortium municipalities generally focus attention on activities to improve those neighborhoods. These are identified as public improvements, typically to parks and recreational facilities. When a public service is offered such as family counseling, youth activities, booster programs and support services they cannot be offered to the exclusion of those who may not meet the definition of low/moderate income; which is over 80% of area median income. It must be assumed that the majority of persons availing themselves of "services" not captured above will meet the income criteria. The service providers are tasked with documenting the income of all who utilize the service programs. It is assumed, however, that all participants within the specified *geography* (low/mod census tract) will meet the low/mod criteria because it is not possible to document income for those using parks and recreation.

Affordable Housing

AP-55 Affordable Housing - 91.420, 91.220(g)

Introduction

Suffolk County is utilizing private funding as well as County and public funding to increase its supply of affordable housing. We have several projects in the pipeline, some of which have come online during the 2016 program year and will continue to lease up in 2017. The Copiague Commons projects is under construction and will be fully leased when it is opened, the lottery for residents saw more than 500 people apply for the 90 units. There are several projects underway on the East End of Suffolk County, which the county has committed public dollars towards in order to support the construction of affordable units. We have an additional units for which we have received funding commitments and expect to proceed with construction and lease up in the next two years. Numbers reported below reflect households to be supported with ESG, CDBG and HOME funds.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	585
Special-Needs	25
Total	610

Table 6 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Security Deposit Assistance	40
The Production of New Units	19
Rehab of Existing Units	551
Acquisition of Existing Units	0
Total	610

Table 7 - One Year Goals for Affordable Housing by Support Type

Discussion

The County is in the process of initiating Security Deposit Assistance Program which we anticipate will serve 40 households that will enter the rental market. We have allocated \$100,000 of 2017 funding to this program in order to get it off the ground.. With the addition of Copiague Commons and several other new rental projects in the queue, the County is meeting its overall goal of increasing the supply of affordable rentals. Our CDBG Consortium Home Improvement Programs furthers the goal of preserving affordable housing stock with the anticipated rehabilitation of 75 existing units, with an additional 25 units repaired for seniors. Home services allow our special needs seniors to age in place and preserve much needed affordable housing.

The Suffolk County Down Payment Assistance Program is anticipated to assist 35 new first time homeowners in 2016.

The County utilizes both ESG and Social Services for the provision of housing and services to the homeless. These goals are reported elsewhere in the Plan. And while the County makes all housing available to each of the specified populations above, without the benefit of a tracking system it is not possible for the Community Development Office to know with any precision, the number of homeless and special needs households that will obtain affordable housing other than our Senior Housing Programs. The County Department of Social services provides needed emergency housing and other assistance for low income persons and is not reported here.

AP-60 Public Housing - 91.420, 91.220(h)

Introduction

The municipalities of the Suffolk County Consortium do not have a federally chartered Public Housing Agency. The only federally chartered Public Housing is in the entitlement Towns of Islip and Huntington and is reported in their respective consolidated and annual plans.

Actions planned during the next year to address the needs to public housing

The County of Suffolk does not directly oversee the operations of Housing Authority facilities. The Housing Authorities within the Consortium are managed by their respective municipalities. Municipalities that currently have subsidized housing are: East Hampton, Southampton, Huntington, Riverhead and Patchogue. The Community Development Corporation of Long Island as well as each municipality's respective Community Development Divisions each administers Section 8 programs.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

not applicable

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

To our knowledge, there are currently no troubled Housing Authorities within Suffolk County's Consortium.

Discussion

AP-65 Homeless and Other Special Needs Activities - 91.420, 91.220(i)

Introduction

The Program Year 2017 Action Plan will continue to implement activities to assist the homeless and special needs populations and reduce the number of persons below the poverty level.

Census data indicates that of the total Suffolk County population of 1,499,748 the total number of persons below the poverty level (30% AMI) in the Suffolk County Consortium is estimated at 49,933. This represents 5.3% of the total consortium population. Based on available data, it can be stated that the majority of persons below the poverty line are Department of Social Services clients. To reduce the number of persons with incomes below the poverty level, the County has developed or will participate in the following programs:

- Family Self Sufficiency Programs
- Employment training programs
- Provision of permanent housing with supportive services
- Long Island Homeless Housing Continuum of Care
- Homeless prevention programs

In addition, it is anticipated that our Governor, Andrew Cuomo, will be phasing in an increase in the minimum wage to \$15. This may serve to reduce the number of homeless in NY overall and may impact the numbers in Suffolk County.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Continuum of Care group holds an annual sheltered and unsheltered homeless count, which identifies the locations where unsheltered homeless persons are staying. This information informs the program delivery approach for ESG sub-recipients, in that they can provide street outreach more effectively and better understand their clientele. The case managers know where to find the potential program participants that most need access to rapid rehousing and emergency services. Our goals align with HUD's "housing first" approach that the Consortium and CoC reinforce with their staff and members and that the County emphasizes in its ESG allocations.

Addressing the emergency shelter and transitional housing needs of homeless persons

The ESG grant currently provides funding to several transitional and emergency housing programs. This year's funding will be utilized to focus on homeless prevention and shelter operations support. Suffolk County reiterates HUD's "housing first" model that is currently preferred. All available housing is utilized prior to implementation of a full case management plan.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

In Program Year 2017, twenty percent of the anticipated ESG award has been earmarked for two agencies that will be providing prevention and rapid rehousing services. The Economic Opportunity Council and Family Service League will be assisting those at imminent risk of homelessness with rent, security, arrears and advocacy. The competitive process for 2017 resulted in a greater number of applicants in requesting funds for operating expenses. The Homeless Prevention and Rapid Rehousing regulations continue to be challenging for some organizations. With the high cost of living on Long Island comes the need for incomes that typically exceed the 30% AMI threshold stipulated in the regulations. Often the homeless shelter providers are finding it more cost effective to provide ongoing after care services to clients that have moved on to permanent housing. By providing financial counseling, essential support services and other referrals they are finding that a concerted effort to reduce recidivism is most effective in helping the chronically homeless.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

Last year, we placed special emphasis on case management, interventions, advocacy, life-skills and financial fitness training to at-risk persons, to facilitate homeless prevention. This year we intend to continue that focus. We are awarding 44% of our ESG funds into prevention programs for the mentally ill, veterans, and single men. The single population, particularly, is very often the group that falls between the cracks as most homeless programs and emergency housing placements are geared toward families. Since services are extremely limited for single persons; prevention is crucial.

Discussion

All ESG funded agencies participate in the Continuum of Care group. They meet regularly on a monthly

basis to discuss policy, procedures, HUD funding and program accomplishments. In addition, the CoC spearhead the annual Point in Time Count of homeless, both sheltered and unsheltered. The County acknowledges the expertise of these organizations and has had a long standing relationship with them. They provide the vast majority of homeless services, housing, mental health and addiction referrals. Their overall goals are to reduce shelter stays, increase permanent housing opportunities, reduce recidivism rates and chronic homelessness while providing more affordable and supportive housing opportunities. Anticipated 2017 ESG funding of \$265,000 represents a small portion of the overall HUD funds that these agencies receive. This year, Suffolk County intends to fund eight (8) non-profit organizations with our allocation. This represents an average of \$30,000 after administrative expenses.

One year goals for the number of households to be provided housing through the use of HOPWA for:
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance
Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

AP-75 Barriers to affordable housing - 91.420, 91.220(j)

Introduction

A number of state and local public policies, embodied in ordinances, statutes, regulations and procedures affect the ability to create and maintain affordable housing. The most significant policies affecting the Suffolk County Consortium include the following:

New York State Health Department Regulations

Since all of the County's drinking water is derived from underground aquifers, all new developments must adhere to state requirements for groundwater protection. In an effort to address groundwater concerns, permitted densities on large tracts of land throughout the County are limited, contributing to increased land development costs. Additionally, most of the municipalities in the Consortia do not have sewers, resulting in the additional cost of providing a waste treatment facilities for higher density housing developments.

State Building Codes

State Building Codes require the installation of elevators for multi-family buildings exceeding two stories in height. This adds to the cost of development, affecting the development of affordable units.

Zoning Policy

In most locations throughout the consortium, the zoning maps reflect established densities and land uses. Applications for higher density development that require zoning changes must evaluate area-wide planning and environmental factors, as prescribed by New York State law. This can expose a housing proposal to opposition from community residents, reflecting long entrenched community attitudes against higher density housing in general, and non-age restricted rental housing in particular.

Intergovernmental Requirements

The development process for housing includes two, and in some cases three and four levels of government (local, County, state and Federal), increasing the timeframe for development and thereby increasing costs.

Open Space Preservation

Suffolk County and its municipalities have one of the most aggressive and successful open space preservation programs in the County. Preservation of land may sometimes be at odds with development agendas, but generally, the residents of Suffolk County recognize the need for open space preservation as well as proper development.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

Suffolk County will continue to implement its Affordable Housing Opportunities Program. This program will use County funds to acquire property and fund infrastructure improvements for the construction of affordable rental or owner-occupied housing.

To alleviate the high cost of land as a deterrent to the construction or renovation of property for affordable housing, Suffolk County will provide surplus county-owned property for affordable housing programs. Through this program, the County provides local municipalities and non-profit agencies with County land. In return for the surplus land, a municipality or non-profit agency must construct new affordable housing units on the site or renovate an existing home for low- and moderate-income households. To date the County has transferred approximately 560 parcels of tax defaulted properties for development as affordable housing.

To alleviate the high cost of land development for affordable housing purposes, municipalities in Suffolk County have established density bonus programs for affordable housing. Under these programs, developers are permitted to construct additional units on a site, provided that a percentage of the units are set aside for affordable housing purposes.

- Builders and developers have assisted local municipalities and non-profit agencies with building specifications and are very active in participating in affordable housing projects. Several developers have constructed affordable housing projects with limited profits.
- Foundations have also been assisting non-profit agencies by providing seed money for projects, financing non-profit operating costs and assisting with supportive services.
- Local contractors have been active in the rehabilitation programs, and the construction of public improvements and facilities of the Consortium.
- Contractors have actively bid on both rental and homeowner residential rehabilitation activities and public works projects.

Suffolk County and its many and varied partners have been quite successful in the provision of affordable housing. The County's role as coordinator and financial facilitator of programs and policies has resulted in partnerships with municipalities, non- profit and for-profit organizations that have produced affordable housing for renters, homeowners and the homeless. The Action Plan developed by Suffolk County continues to enhance this coordinated intergovernmental effort by requesting input in its preparation from housing providers, private and public service agencies, and by local municipalities.

The programs administered through Suffolk County for affordable housing are also designed to be coordinated with other agencies engaged in programs to reduce the number of persons below the

poverty line.

Discussion

To produce affordable or supportive housing in Suffolk County requires significant coordination and public/private partnership among many housing organizations. Most affordable housing projects involve County, Town, non-profit, and private sector participation. Suffolk County works with federal, state and local agencies to fund projects and/or supply the land, the towns and non-profits approve and assist in a project's implementation, financial institutions provide construction and/or mortgage financing, while builders and developers perform the construction. This institutional structure delivery system has proven to be extremely productive in developing affordable housing in Suffolk County. During program year 2017, the Consortium plans to continue and expand this system. Suffolk County will continue to work with its municipal and development partners to foster the development of affordable housing and address the issuers and barriers that impact its success. In addition, the County will be utilizing HOME funds to implement a new Tenant Based Rental Assistance Program to assist low and moderate income persons with high rental costs and security deposits.

AP-85 Other Actions - 91.420, 91.220(k)

Introduction

This section of the Consolidated Plan must describe the Consortium's planned actions to carry out the following Strategies:

- Obstacles to meeting underserved needs
- Foster and maintain affordable housing
- Evaluate and reduce lead-based paint hazards
- Reduce the number of poverty level families
- Develop institutional structure
- Enhance coordination between public and private housing and social service agencies

Actions planned to address obstacles to meeting underserved needs

Foundations have been assisting non-profit agencies by providing seed money for projects, financing non-profit operating costs and assisting with supportive services.

Local contractors have been active in the rehabilitation programs, and the construction of public improvements and facilities of the Consortium. Contractors have actively bid on both rental and homeowner residential rehabilitation activities and public works projects.

Actions planned to foster and maintain affordable housing

The County utilizes several approaches to create and maintain its affordable housing stock. These programs have been discussed in other sections of the 2015 Annual Plan and will be summarized below. The HOME funded activities include:

The HOME funded activities include:

- Down Payment Assistance Program
- Security Deposit Assistance Program
- New Construction projects in which developers will create approximately 27 additional units of new homeowner housing and 45 - 50 units of rental housing
- Rehabilitation and/or construction of affordable owner and rental housing
- Consortium municipalities will rehabilitate additional owner occupied homes

To maintain affordability these programs have mandatory affordability periods that range from 5 years to 20 years, on a sliding scale according to amount of subsidy. The particulars are discussed earlier in this document. County Programs include: Affordable Housing Opportunities Program and 72H Programs which will also contribute to affordable housing stock. Five Consortium municipalities administer Home

Improvement Programs utilizing CDBG funding and estimate that they will cumulatively rehabilitate approximately 46 homes thereby fostering affordability. These recapture periods vary by municipality from 5 years to lifetime provisions with the goal of maintaining affordability. In addition, where possible, ESG funding is utilized to prevent homelessness and keep families in their existing affordable rentals thereby maintaining affordability. These program administrators collectively estimate that they will serve approximately 100 families in this way.

Actions planned to reduce lead-based paint hazards

To evaluate and reduce lead-based paint hazards in the Consortium housing stock, Suffolk County will continue to implement the requirements for notification, evaluation and reduction of lead-based paint hazards in carrying out residential rehabilitation and acquisition activities funded with CDBG, HOME and ESG funds. This includes identifying homes in the both programs, which pre-date 1978 when lead paint was no longer used. Prior to any rehab work commencing a lead paint test is conducted and depending upon the results, lead safe work practices are strictly adhered to.

Actions planned to reduce the number of poverty-level families

The programs administered through Suffolk County for affordable housing are also designed to be coordinated with other agencies engaged in programs to reduce the number of persons below the poverty line.

Programs that foster financial independence are currently being administered by Consortium housing agencies. These are programs that will be instrumental in reducing the number of households below the poverty line. The Consortium CDBG program will continue to target public services to support these efforts. The Action Plan includes housing and counseling services to very low income families by both the North Bellport Housing Alliance and North Fork Housing Alliance. These two non-profits also carry out non-CDBG funded job training activities for low-income persons.

Actions planned to develop institutional structure

Institutional structure is discussed below

Actions planned to enhance coordination between public and private housing and social service agencies

To produce affordable or supportive housing in Suffolk County significant coordination and public/private partnership among many housing organizations is required. Most affordable housing projects involve State, County, Town, non-profit, and private sector participation. Suffolk County supplies the land and/or subsidy, the towns and non-profits oversee a project's implementation, financial institutions provide construction and/or mortgage financing, and builders/developers perform

the construction. This institutional structure delivery system has proven to be extremely productive in developing affordable housing in Suffolk County. During program year 2017, the Consortium plans to continue and expand this system. Suffolk County, working in participation with local housing agencies, also provides housing assistance. The County has down payment assistance funds available for public housing and Section 8 tenants who are eligible to become homeowners. Should the housing authorities also propose rental projects, the County is available to provide financial assistance.

Suffolk County and its many and varied partners have been quite successful in the provision of affordable housing. The County's role as coordinator and financial facilitator of programs and policies has resulted in partnerships with municipalities, non- profit and for-profit organizations that have produced affordable housing for renters, homeowners and the homeless. The Action Plan developed by Suffolk County continues to enhance this coordinated intergovernmental effort by requesting input in its preparation from housing providers, private and public service agencies, and by local municipalities.

Program Specific Requirements

AP-90 Program Specific Requirements - 91.420, 91.220(l)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG)

Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed | 0 |
| 2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan. | 0 |
| 3. The amount of surplus funds from urban renewal settlements | 0 |
| 4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan | 0 |
| 5. The amount of income from float-funded activities | 0 |
| Total Program Income: | 0 |

Other CDBG Requirements

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1. The amount of urgent need activities | 0 |
| 2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan. | 100.00% |

HOME Investment Partnership Program (HOME)

Reference 24 CFR 91.220(I)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

There are no other forms of investment being used beyond those previously identified

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

HOME Resale/Recapture Provisions

When Suffolk County utilizes HOME funds to assist a household in the purchase of a unit, restrictions will be placed on the unit to ensure compliance with the HOME resale and recapture requirements described in 24CFR 92.254. Under most circumstances, the recapture method as described below will be used, although in certain circumstances, the resale method may be required.

Recapture (Direct Homebuyer Subsidy)

Under most circumstances (except as noted below under resale), homeownership projects undertaken will be subject to recapture. The homebuyer assistance will be secured by means of a note and mortgage given to Suffolk County by the household being assisted. The amount of the note and mortgage will be for the total Direct Homebuyer Subsidy. The total Direct Homebuyer Subsidy shall include:

- Any HOME funds provided to the buyer at time of purchase (down payment, closing cost or housing rehabilitation) to assist with the purchase, whether provided directly by the program administrator or by the developer using funds provided by the program; and
- Any reduction in the purchase price from fair market value to an affordable purchase price.

If there is a Direct Homebuyer Subsidy or if there is both Direct Homebuyer Subsidy and Development Subsidy then the recapture method shall be used. Accordingly, if there is no Direct Homebuyer Subsidy, and only a Development Subsidy is provided, then the resale method outlined below must be used.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

Resale Method

Affordability Period – The period of affordability shall be specified in the note and mortgage and will be the minimum period for the project. The following table outlines the required minimum affordability periods:

If the homebuyer assistance in the period of the unit is:

Under \$15,000 affordability period is: 5 years

From \$15,000 to \$40,000 10 years

Over \$40,000 15 years

The affordability period will be determined by the total amount of the Direct Homebuyer Subsidy.

If the house is sold at any time during the applicable Period of Affordability, then the Direct Homebuyer Subsidy will be recaptured from Net Proceeds as follows:

Suffolk County will reduce the amount of Direct Homebuyer Subsidy on a pro-rata basis for the time the homebuyer has owned and occupied the housing, measured against the required affordability period. The resulting ratio will be used to determine how much of the Direct Homebuyer Subsidy Suffolk County will recapture. The pro rata amount recaptured cannot exceed what is available from Net Proceeds.

To determine the pro rata amount recaptured by Suffolk County:

Divide the number of years the homebuyer occupied the home by the period of affordability. Multiply the resulting figure by the total amount of direct HOME subsidy originally provided to the homebuyer.

Number of years homebuyer occupied the home X total direct HOME subsidy = recapture

Period of Affordability Amount

If there are insufficient net proceeds available at sale to recapture the full pro-rata amount due, Suffolk County is not required to repay the difference between the prorated direct HOME subsidy due and the amount Suffolk County is able to recapture from available from net proceeds. Net proceeds is defined as the sale price of the home minus closing costs and any non-HOME loan repayment.

If the assisted property is sold while under the resale restrictions the home must be sold to a HOME eligible buyer, approved by Suffolk County or its subrecipient.

The County will administer its resale provisions by ensuring that (1) the owner receives a Fair Return on Investment and (2) the home will continue to be affordable to buyers not exceeding 80% AMI.

Fair Return on Investment means (1) the total homeowner investment which includes the total cash contribution (i.e. down payment) and the principal amortized on senior debt paid by the homeowner plus (2) the cost of approved capital improvements (evidenced by the homeowner's receipts) and (3) an amount calculated at the percentage of increase in the US Department of Labor Consumer Price Index for all Urban Consumers for the consolidated metropolitan statistical area that includes Suffolk County. The calculation shall be performed for the County of Suffolk.

Suffolk County will ensure continued affordability to a range of buyers, particularly those whose total household incomes range from 60 percent to no greater than 80 percent of the HUD area median income.

The seller must have the sales price approved by The County, in addition to approval of the HOME eligible buyer. If the fair market value of a HOME assisted property subject to resale provisions is more than what is affordable to the subsequent purchaser, then additional HOME assistance may be given by The County to the new purchaser.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

NOT APPLICABLE

Emergency Reference 91.220(l)(4)	Solutions	Grant	(ESG)
---------------------------------------------	------------------	--------------	--------------

1. Include written standards for providing ESG assistance (may include as attachment)

SEE ATTACHMENT: Suffolk County ESG Guidelines 03.2015.docx

2. If the Continuum of Care has established centralized or coordinated assessment system that meets HUD requirements, describe that centralized or coordinated assessment system.

The centralized system is called HMIS and is administered through Suffolk County's Continuum of Care group. They continue to improve the quality of the inputted data and holds regularly scheduled training sessions for all CoC members. Participation in the HMIS system is a requirement for

receiving grant funding through ESG.

3. Identify the process for making sub-awards and describe how the ESG allocation available to private nonprofit organizations (including community and faith-based organizations).

The County has implemented an application process that requires each agency to formally apply for funding each year. Allocations are made based upon the HUD award, the completeness of the applications, the prior experience in carrying out activities and the agency's ability to meet the goals of the ESG Program.

4. If the jurisdiction is unable to meet the homeless participation requirement in 24 CFR 576.405(a), the jurisdiction must specify its plan for reaching out to and consulting with homeless or formerly homeless individuals in considering policies and funding decisions regarding facilities and services funded under ESG.

Suffolk County and the Long Island Coalition for the Homeless, as administrator of the Continuum of Care (CoC) group meet this requirement.

5. Describe performance standards for evaluating ESG.

The Long Island CoC HMIS Performance Measurement System has been designed to summarize, quantify, and report on accomplishments. The 2015-2019 Consolidated Plan has prioritized the Consortium's needs and the 2015 Annual Action Plan generated through IDIS has a measurement system built into the software that includes the following components:

- 1) Consolidated Plan Priority Needs Charts that identify the priority need, objectives outcomes and 5 year planned accomplishments.

- 2) Annual Action Plan Project Descriptions that contain planned accomplishments for the year, funding and performance indicators. The Plan will also include a summary listing of projects with performance measurement data.

- 3) The measurement system's third component is the Integrated Disbursement and Information System (IDIS), a computer system that reports accomplishments and other information to HUD. During the program year, the County will enter its planned and actual accomplishments for each activity into IDIS. At the end of the program year, the County will run reports that summarize these accomplishments.

- 4) The final component to the performance measurement system is the Consolidated Annual Performance and Evaluation Report (CAPER). The CAPER will provide an annual assessment of planned and actual accomplishments and how they relate to the proposed outcome indicators.

Discussion

Plouff, Lizabeth

Subject: CDBG public comment
Location: 2nd Floor Real Estate Main Conference Room
Start: Wed 12/7/2016 2:00 PM
End: Wed 12/7/2016 4:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Community ,Development
Resources: 2nd Floor Real Estate Main Conference Room

No persons attended this public hearing. Written comments were solicited via email to consortium members.

Attachments

Suffolk County Community Development

NOV 14 2016

Hauppauge, N.Y. 11788

NEWSDAY AFFIDAVIT OF PUBLICATION

SUFFOLK CO COMM DEV
100 VETERANS MEMORIAL HWY
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Jamie Asuncion of Newsday Media Group., Suffolk County, N.Y., being duly sworn, says that such person is, and at the time of publication of the annexed Notice was a duly authorized custodian of records of Newsday Media Group, the publisher of NEWSDAY, a newspaper published in the County of Suffolk, County of Nassau, County of Queens, and elsewhere in the State of New York and other places, and that the Notice of which the annexed is a true copy, was published in the following editions/counties of said newspaper on the following dates:

Monday November 07, 2016 Suffolk

SWORN to before me this
9 Day of November, 2016.



CHRISTOPHER LAWSON
Notary Public - State of New York
No. 01LA8348406
Qualified in Suffolk County
My Commission Expires September 28, 2020



Notice of Public Hearing
Suffolk County Community Development Consortium
Annual Action Plan
Dated: November 7, 2016

Title I of the National Affordable Housing Act, Title I of the Housing and Community Development Act and Title VI of the Homeless Assistance Act, establish the requirement that states and local government that apply for direct assistance under certain HUD programs, prepare an Annual Action Plan which establishes a one year Action Plan that outlines the intended uses of resources.

Suffolk County is now preparing to apply for fiscal year 2017 Community Development Block Grant funds, HOME Investment Partnership funds and Emergency Solutions Grant funds as part of the Consortium's Annual Action Plan. Prior to preparing the Action Plan, the County will be conducting a public hearing to obtain the views of citizens on housing and community development needs including priority non-housing community development needs. In addition, Consortium municipalities conduct local public hearings on housing and community development needs.

The County-wide public hearing to obtain the views of citizens, public agencies and other interested parties on the housing and community development needs of the Suffolk County Consortium will be held on Wednesday December 7, 2016 at 2:00 P.M., in the 2nd floor Real Estate Conference Room of the H. Lee Dennison Building, 100 Veterans Memorial Highway, Hauppauge, N.Y. 11788.

Comments may be presented orally or in writing at the hearing or mailed by December 7, 2016 to the Suffolk County Community Development Office, H. Lee Dennison Building, P.O. Box 6100, Hauppauge, N.Y. 11788 or Lizabeth.Plouff@SuffolkCountyNY.gov or Amy.Keyes@SuffolkCountyNY.gov

Ad Content

Legal Notice # 21227080
Notice of Public Hearing
Suffolk County Community Development Consortium
Annual Action Plan
Dates: November 7, 2016
Title I of the National Affordable Housing Act, Title I of the Housing and Community Development Act and Title VI of the Homeless Assistance Act, establish the requirement that states and local government that apply for direct assistance under certain HUD programs, prepare an Annual Action Plan which establishes a one year Action Plan that outlines the intended uses of resources. Suffolk County is now preparing to apply for fiscal year 2017 Community Development Block Grant funds, HOME Investment Partnership funds and Emergency Solutions Grant funds as part of the Consortium's Annual Action Plan. Prior to preparing the Action Plan, the County will be conducting a public hearing to obtain the views of citizens on housing and community development needs including priority non-housing community development needs. In addition, Consortium municipalities conduct local public hearings on housing and community development needs. The County-wide public hearing to obtain the views of citizens, public agencies and other interested parties on the housing and community development needs of the Suffolk County Consortium will be held on Wednesday December 7, 2016 at 2:00 P.M. in the 2nd floor Real Estate Conference Room of the H. Lee Dennison Building, 100 Veterans Memorial Highway, Hauppauge, N.Y. 11788. Comments may be presented orally or in writing at the hearing or mailed by December 7, 2016 to the Suffolk County Community Development Office, H. Lee Dennison Building, P.O. Box 6100, Hauppauge, N.Y. 11788 or LIZABETH.PLOUFF@SuffolkCountyNY.gov or Amy.Koyes@SuffolkCountyNY.gov

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TOWN OF RIVERHEAD

Sean Walter, Town Supervisor

Town Hall, 200 Howell Avenue, Riverhead, NY 11901
Tel: (631) 727-3200 / fax 631-727-6712

December 7, 2016

Ms. Liz Plouff
Suffolk County Office of Community Development
Dept. of Economic Development and Planning
100 Veterans Memorial Highway, 2nd Floor
P.O. BOX 6100
Hauppauge, NY 11788

RE: Program Year 2017 Action Plan Public Comment

Dear Ms. Plouff:

We are writing to express our continued concern regarding the significant cuts to the CDBG allocation to the Town of Riverhead CDBG allocation over the past few years. The Town of Riverhead strongly believes the severe cuts to our CDBG budget over the past several years were unjustified given the demographics of Riverhead (the poorest town in Suffolk County), along with the concentration of services in Riverhead for low to moderate income services for all towns of East End, and the cumulative effect of simultaneous cuts to CDBG funding for Southold, Southampton and Shelter Island that Suffolk County implemented in 2016 and the past several prior years despite need.

Demographically, the Town of Riverhead provides some of the most compelling numbers on Long Island in terms of need. Riverhead's median household income of \$65,609 is just 75% of the Suffolk County median of \$87,763. Importantly, 10.6% of individuals live below the poverty level and 11.1% of all families live below the poverty level. In addition, Riverhead has a senior population of 33.6%, the most of any town in Suffolk County, 12.1% of whom live below the poverty line. Demographically, the Town of Riverhead is also quite diverse with a population that is comprised of 7.7% black and 13.9% Hispanic. (Source: 2009-2013 American Community Survey 5-Year Estimates).

The hamlet of Riverhead, which has a large number of mobile home parks, demonstrates even greater need with 15.5% of hamlet residents living below the poverty level and a median household income of just \$50,611 or 58% of Suffolk County median. The hamlet is also quite diverse with a black population of 17.6% and an Hispanic population of 25.3% (Source: 2010 U.S. Census).

Since 2012:

- 25 households have been assisted with total HIP spending of \$456,134
- Average job cost of \$22,800
- 100% live at 80% of the area median income (AMI). In fact all 20 recipients make less than 71%.
- 60% live at less than 30% of AMI
- 80% live at or below 50% of AMI
- More than 90% are senior citizens
- Approximately 85% reside in mobile home communities
- Approximately 35% are disabled

Since January 2008:

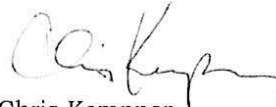
- 68 households have been assisted with total HIP spending more than \$1 million
- 100% live at 80% of the area median income (AMI)
- Approx. 80% live at or below 50% of AMI
- More than 90% are senior citizens
- Approximately 75% reside in mobile home communities
- Approximately 25% are disabled

CDBG funds have also been used to support various community service organizations that address critical needs of the poor, including hunger and homelessness. The following five organizations have received funding on an annual basis in recent years: 1) Peconic Community Council (Maureen's Haven) – homeless housing; 2) Open Arms—soup kitchen; 3) Bread & More—soup kitchen; 4) Dominican Sisters— (helping hand program for elderly poor); and 5) Riverhead Community Awareness Program – (drug and alcohol for elementary school students).

CDBG funding is intended to meet the demands and needs of those living in poverty. We believe the needs of the poor on the North Fork boost Suffolk County's performance when evaluated by HUD and simply ask for a representative, equitable distribution of CDBG funding in order to help those in the most need. Continued, unfair allocation of funds by Suffolk County make this increasingly difficult. If these actions persist, we reserve the right to evaluate whether it is in our best interest of to remain in the consortium or compete individually for CDBG funding.

Thank you for your attention to this matter.

Sincerely,



Chris Kempner
Community Development Director